

THE PEARCE INSTITUTE840 GOVAN ROAD,
GOVAN, GLASGOW G51 3UT

Telephone: 041-445 1941

10/11/82
January

LIST OF LETTING CHARGES and CATEGORIES. April, 1989

CATEGORY	'A'	FOR PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'B'	NON-PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'C'	NON-PROFIT MAKING/ VOLUNTARY ORGANISATIONS.
1	RESTAURANT (holds 80)	CAT 'A' £9.00 per hour. CAT 'B' £5.00 per hour CAT 'C' FREE
2	MCLEOD HALL (holds 250)	CAT 'A' £12.00 per hour CAT 'B' £6.00 per hour CAT 'C' FREE
3	LITHGOW HALL (holds 100)	CAT 'A' £10.00 per hour CAT 'B' £5.00 per hour CAT 'C' FREE
4	SNOOKER ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
5	FAIRFIELD HALL (holds 100)	CAT 'A' £7 per hour CAT 'B' £4 per hour CAT 'C' FREE
6	BACK RESTAURANT (holds 30)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
7	GYMNASIUM	CAT 'A' £6 per hour CAT 'B' £3 per hour CAT 'C' FREE
8	COTTAGE	CAT 'A' £6.00 per hour CAT 'B' £4.00 CAT 'C' FREE
9	BOARDROOM (holds 25)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
10	CLYDE ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
11	NURSERY	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE

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CITY OF GLASGOW DISTRICT COUNCIL
TOWN CLERK'S OFFICE

218314

RECEIVED, with thanks from	AMOUNT PAID			Details	Date D. M. Y.	Receipt No.
	By Cheque etc.	P.O.	By Cash			
J. A. Kelman		4	500	1/2nd 34	7/1/19	218314

RECEIPT DRINKS
LICNCG

Kalamazoo-Giberts B-1194234-2 $\frac{3}{8}$ x7

For Town Clerk

IRV STD.
Form 400

WRITERSWRITERS X PERFORMER

		55+20+81	£ 156 ✓
M. Lanza	(1)		
V. Krivulin	(2)		£ 140 ✓
A. Macneil	(2)		60
Z. Wicombe	(2)	60	
T. Raworth	(1)		£ 140
J. La Rose	(2)		60
T. Leonard	(1)		60
A. Gray	(1)	60	360
H. Henderson	(2)	60	280
J. Kelman	(2)	156 140 60 60 140 60 60 60	156 796
£ 750	514	360	796.00

JIVE ASS	50	£ 40	40
WE ARE THE MEN	40	40	40
AIAN TAI	20	20	40
JOHN GRIEG	20	20	60
NAIFAN	40	30	60
MUSIC 150		£ 150	60

SELF DETERMINATION & POWER EVENT

FINANCES

DERIT

CREDIT

flyer ~	£110.00	S C cashed chq	£430.00
programme ~	120.00	15/1/90 chq	144.00
poster ~	500.00	15/1/90 P.O.'s	18.00
Scot Child tel.	110.00	Keith's Group	28.00
Scot Child stationery	35.00	Phil Stud	156.00
Scot Child postage	105.00	15/1/90 Gov cash	108.00*
Variant Video	100.00	15/1/90 cash lodg	151.00<
Drink Outlay	400.00	prev lodged	386.00
Food Outlay	100.00	raffle	41.19
Mand Langa	75.00#	SAC	750.00
P.A. System	200.00	S C lod Gov Int	400.00
writers debit	150.00	Jonathan Cape	150.00
writers	675.00	S C 14/11/89	830.00
writers shortfall	6.00	S C 21/11/89	240.00
[actually it is £46 but £40 recd via tickets.		S C 24/11/89	502.00
I suggest it is used to support film]		S C 5/12/89	668.00
musicians exes unlodged 150.00*		S C 7/12/89	336.00
musicians exes via JK	25.00	S C 13/12/89	240.00
Scot Child	110.00	writers cred JK	150.00
totals to 14th Jan		Mand Langa SAC	75.00
<u>Debit</u>	<u>2861.00</u>	<u>Scot Child paid in</u>	<u>110.00</u>
		its own account	
<u>Credit</u>	<u>5853.19</u>		
			<u>5453.19</u>

outstanding

Torsten Shaw	10.00	Serpent's Tail	150.00
Admin Fee	400.00	Sacker & Warburg	200.00
Inf Chomsky meeting	30.00	Jim Lambert ArtSc	
Chomsky's Fares	800.00	Bookstall	100.00
Chomsky's Fee	?	Govn Initiative	400
Chomsky's Accom	160.00	food deposit	100.00
Chomsky's pres JK	17.00	drink deposit	250.00?
cater/drink staff drink	15.00	posters	?
car hire	70.00?		
Pearce Overtime	60.00?		
creche	100.00?		
totals:			
<u>Debit:</u>	<u>£</u>	<u>Credit:</u>	<u>£</u>
+ outstand	1652 =	4338.00	+ outstand 800
			<u>6653.19</u>

Scot Child Folder & Photocopying ~~100~~ + JAN 2016 £ 110 admin
 offset by Scot Child cashed cheques £ 110 credit

STATEMENT OF ACCOUNT

Organisation			Event		
Expenditure	actual	estimate	Income	actual	estimate
fees to writers	£		ticket sales		
travel	£		full price	£	
accommodation/ subsistence	£		concession	£	_____
publicity/advertising	£		total ticket sales	£	
hire of venue	£		local authority	£	
other costs (please detail)			sponsorship	£	
			donations	£	
			other (please detail)		
additional costs (please detail)					
total expenditure	£	_____	total income	£	_____

I certify that this statement is an accurate account
of the above event

signed date

Hon. Secretary/Hon. Treasurer

deficit/surplus £

SAC grant/guarantee £